VENDOR PAYMENTS District Public Defenders JUNE 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	89.30
Ace Hardware Of Springfield	Supplies and Materials	5.99
Amy Puckett Atty	Prof Services Third Party	2,500.00
Ashland City Water & Sewer Dept	Utilities and Fuel	26.60
At & T	Communications	332.73
Atlanta Gas Light Co	Utilities and Fuel	28.00
A-Z Office Resource	Supplies and Materials	1,017.95
A-Z Office Resource	Data Processing	34.99
Barbara L Woodard	Maint. & Repairs	240.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	186.24
Betsey Bryant	Maint. & Repairs	60.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	479.84
Caldwell'S Office Outfitters, Inc.	Data Processing	72.67
Carolina Imaging Products	Data Processing	5.500.64
Cathy Lowe	Maint, & Repairs	200.00
CenturyLink	Communications	55.76
Charter Communications	Prof Services Third Party	19.99
Chickasaw Electric Cooperative	Utilities and Fuel	227.68
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation No. 2	Prof Services Third Party	241.18
City of Clarksville	Utilities and Fuel	35.91
City of Cookeville	Utilities and Fuel	566.79
•	Utilities and Fuel	
City Of Laborary Hallains	Utilities and Fuel	23.90 112.22
City Of Medicanville	Utilities and Fuel	
City Of Madisonville		71.32
Clarksville Dept of Electricit Cleveland Utilities	Utilities and Fuel Utilities and Fuel	383.11
		244.36
Clifford Mcgown Jr	Prof Services Third Party	2,083.00
Columbia Daily Herald	Prof Services Third Party	111.00
Columbia Power & Water System Comcast	Utilities and Fuel	297.42
	Prof Services Third Party	47.58
Cumberland Electric Membership	Utilities and Fuel	237.88
David L Bakking	Prof Services Third Party	12,643.96
David L Robbins	Prof Services Third Party	715.00
Dickson Office Supply Inc	Supplies and Materials	204.76
Dickson Office Supply Inc	Data Processing	116.57
Disney Office Supply	Supplies and Materials	270.27
Disney Office Supply	Data Processing	259.98
Doris Huttchson	Maint. & Repairs	870.00
Dresden Water & Sewer Department	Utilities and Fuel	91.16
Dyersburg Electric	Utilities and Fuel	286.82
Dyersburg Gas & Water Dept	Utilities and Fuel	40.64
Eckles Office Supplies	Supplies and Materials	481.36
Eckles Office Supplies	Data Processing	29.95
Elk River Public Utility	Utilities and Fuel	14.00
Evans Office Supply Co	Supplies and Materials	626.01
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	153.87
Fedex	Communications	14.00

VENDOR PAYMENTS District Public Defenders JUNE 2010

Vendor Name	Description	Amount Paid
Fort Loudoun Electric Cooperative	Utilities and Fuel	187.51
Fourth Circuit Court	Prof Services Third Party	12.00
Frontier A Citizens Comm Co	Communications	973.86
Gary Joyce Nowlin	Maint. & Repairs	150.00
General Binding Corporation	Supplies and Materials	175.91
Grayson, Wright, & McEwen	Prof Services Third Party	2,083.00
Gregory D. Smith	Prof Services Third Party	2,083.00
Hamilton County Accounting Dept	Communications	37.36
Harriman Utility Board	Utilities and Fuel	434.50
Hattie's Hand "E" Works	Maint. & Repairs	300.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	38.13
Howard Seiber	Maint. & Repairs	450.00
Jayne Choate	Maint. & Repairs	333.00
Jennifer A Hall	Prof Services Third Party	294.82
Joe Rodgers Office Supply Inc	Supplies and Materials	128.36
John P Cauley	Prof Services Third Party	2,509.00
Kan Do Printing Sigsn & Banners	Printing and Duplicating	249.00
Kelsan, Inc	Supplies and Materials	353.51
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollette Press	Prof Services Third Party	30.00
Lafollette Utilities Board	Utilities and Fuel	337.78
Lenoir City Utility Board	Utilities and Fuel	45.95
Lewisburg Electric System	Utilities and Fuel	120.83
	Utilities and Fuel	
Lewisburg Gas Department		11.05
Lewisburg Water And Wastewater	Utilities and Fuel	41.90
Lexis Nexis Matthew Bender	Prof Services Third Party	52.47
Lexis-Nexis	Prof Services Third Party	4,330.00
Mallory Jean Beecher	Maint. & Repairs	300.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mary Ann Dennis	Maint. & Repairs	100.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	30.63
Mcminnville Electric System	Utilities and Fuel	210.45
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,746.96
Michael Lynch	Maint. & Repairs	265.00
Mid Tennessee Office Equipment Co	Supplies and Materials	159.02
Mid Tennessee Office Equipment Co	Data Processing	13.20
Middle Tennessee Natural Gas	Utilities and Fuel	22.00
Middle TN Electric Co-op	Utilities and Fuel	320.17
National Certified Alarms	Maint. & Repairs	29.85
North Central Telephone Cooperative Inc	Communications	211.04
Oak Ridge Office Supply	Supplies and Materials	132.37
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	3,748.00
Office Depot	Supplies and Materials	431.40
Office Depot	Data Processing	115.70
Office Depot Credit Plan	Supplies and Materials	226.31
Office Depot Credit Plan	Data Processing	59.99
Office Machines & Supply Co	Supplies and Materials	777.59
Office Products Inc	Supplies and Materials	38.65
Petty Cash - Public Defenders	Communications	51.00
Petty Cash - Public Defender'S Office	Printing and Duplicating	34.95
Petty Cash - Public Defender'S Office	Communications	101.26

VENDOR PAYMENTS District Public Defenders JUNE 2010

Vendor Name	Description	Amount Paid
Petty Cash - Public Defender'S Office	Prof Services Third Party	68.30
Petty Cash - Public Defender'S Office	Supplies and Materials	14.47
Petty Cash - Public Defender's Office	Communications	39.66
Phillip A Ratliff	Prof Services Third Party	2,145.00
Post mast er	Communications	2,403.00
Powell-Clinch Utility District	Utilities and Fuel	7.00
Premiere Global Services	Communications	74.39
Prosys Information Sys	Supplies and Materials	1,008.00
Pulaski Electric, Water & Gas	Utilities and Fuel	332.79
Purkey'S Office Supply	Supplies and Materials	73.85
Quality Disposal	Utilities and Fuel	36.00
Quill Corporation	Supplies and Materials	2,034.19
Quill Corporation	Data Processing	502.53
Randall L Gosnell	Maint. & Repairs	72.50
Reliable Office Supplies	Supplies and Materials	300.27
Renee Horton	Maint. & Repairs	200.00
Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	394.35
Sevier County Utility District	Utilities and Fuel	38.17
Sharon Linville	Prof Services Third Party	1,000.00
Shelby County Government	Prof Services Third Party	755,175.00
Shelbyville Power System	Utilities and Fuel	121.45
Shields Electronics Supply	Data Processing	261.00
Shred-It	Prof Services Third Party	10.00
Southern Office Systems	Supplies and Materials	241.00
Southwestern Va Mental Health Inst	Prof Services Third Party	21.00
Staples	Supplies and Materials	174.68
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Mirror Exchange	Prof Services Third Party	32.00
The Veldman Law Firm	Prof Services Third Party	2,546.00
Tina Hickey	Maint. & Repairs	170.00
Tom Lawlers Inc	Supplies and Materials	35.00
Town of Somerville Utility Dept	Utilities and Fuel	113.44
Tracy J Smith	Prof Services Third Party	3,000.00
Trenton Light And Water Department	Utilities and Fuel	764.76
Tri Cnty Electric Membership	Utilities and Fuel	72.17
Tullahoma Utility Board	Utilities and Fuel	467.80
United Cities Gas	Utilities and Fuel	34.58
United Cities Gas	Utilities and Fuel	33.61
Wal-Mart Community Listings	Supplies and Materials	675.33
Wal-Mart Community Listings	Data Processing	38.04
Weakley County Municipal Electric System	Utilities and Fuel	133.67
West Payment Center	Prof Services Third Party	474.00
West Tenn Public Utility Dist	Utilities and Fuel	22.81